

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
DECEMBER 15, 2014 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

89903 MONTEBELLO UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
MONTEREY PARK - ATL/GARVEY	0.00	1,082.21	1,082.21	0.00	1,082.21
MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	224,317.31	224,317.31	0.00	224,317.31
MONTEREY PARK - ATL/GARVEY 88 ANNEX	0.00	31,928.95	31,928.95	0.00	31,928.95
AGENCY TOTAL				\$0.00	\$257,328.47
ALLOCATED / DISTRIBUTED				0.00	257,328.47
BALANCE DUE				\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

89906 COUNTY SCHOOL SERVICE FUND-MONTEBELLO

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
MONTEREY PARK - ATL/GARVEY	0.00	38.64	38.64	0.00	38.64
MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	8,009.91	8,009.91	0.00	8,009.91
MONTEREY PARK - ATL/GARVEY 88 ANNEX	0.00	1,140.11	1,140.11	0.00	1,140.11
AGENCY TOTAL					
	<u>\$0.00</u>	<u>\$9,188.66</u>	<u>\$9,188.66</u>	<u>\$0.00</u>	<u>\$9,188.66</u>
ALLOCATED / DISTRIBUTED					
		9,188.66		0.00	9,188.66
BALANCE DUE					
		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

89907 DEV.CTR.HDCPD.MINOR-MONTEBELLO

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
MONTEREY PARK - ATL/GARVEY	0.00	1.80	1.80	0.00	1.80
MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	373.44	373.44	0.00	373.44
MONTEREY PARK - ATL/GARVEY 88 ANNEX	0.00	53.17	53.17	0.00	53.17
AGENCY TOTAL					
	<u>\$0.00</u>	<u>\$428.41</u>	<u>\$428.41</u>	<u>\$0.00</u>	<u>\$428.41</u>
ALLOCATED / DISTRIBUTED					
		428.41		0.00	428.41
BALANCE DUE					
		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>